

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-04-2008 to 31-05-2008 of the Telephone No.27860271 installed in the residence of Sri S.Viswanatha Rao, OSD, Municipal Administration and Urban Development Department – Expenditure Rs.1176/- -sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 884

Dated: 18-06-2008.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, bills dated 08-05-2008 and 08-06-2008.

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ORDER:

Sanction is accorded for payment of Rs.1176/- (Rupees One Thousand One Hundred and Seventy Six only) to Sri S.Viswanatha Rao, OSD, MA&UD Department, Hyderabad towards reimbursement of the admissible amount for eligible calls of 1000 (One thousand) for (2) two months including free calls of the telephone bill paid by him for the period from 1-04-2008 to 31-05-2008 of the Telephone No. 27860271 installed in his residence.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of Sri S.Viswanatha Rao, OSD, MA&UD Department and handover the same to the officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.K.JHA  
SPECIAL SECRETARY TO GOVERNMENT**

To  
Sri S.Viswanatha Rao, OSD, MA&UD Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**